



Campaign Finance Report

GOWAN FOR STATE HOUSE
Committee #: 200893574

Treasurer: LEE, BETTY
2027 Santa Teresa Dr, Sierra Vista, AZ 85635
Phone: (520) 559-0878
Email: davidgowan1@cox.net
Candidate Name: GOWAN, DAVID
Office Sought: State Representative - District 30

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,395.16
Total Cash Receipts this Reporting Period:	\$10,849.53
Total Cash Disbursements this Reporting Period:	\$1,935.98
Cash Balance at End of Reporting Period:	\$21,308.71

Report ID: 46732

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$41.35
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$150.00
CCEC Funding and Matching	C6	\$10,849.53	\$0.00	\$10,849.53	\$71,110.69
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,849.53	\$0.00	\$10,849.53	\$72,552.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,935.98	\$0.00	\$1,935.98	\$51,243.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,935.98	\$0.00	\$1,935.98	\$51,243.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,935.98			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/08/2008	\$2,768.98	\$71,110.69
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	1st matching funds for general			
Name:	Citizens Clean Election Commission	10/15/2008	\$8,080.55	\$71,110.69
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	2nd matching check for general			
Total of Funding Received from Clean Elections			\$10,849.53	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$10,849.53	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dairy Queen - Green Valley	09/24/2008	\$11.77	\$17.17
Address:	1051 W Beta St, Green Valley, AZ 85614		Cash	
Category:	Travel - Meals			
Memo:	Event Lunch			
Name:	Northwest Database Services	09/24/2008	\$165.48	\$165.48
Address:	5512 Fernbrook Way, Lake Oswego, OR 97035		Cash	
Category:	Communications - Mailings			
Memo:	Data Base Cleanup			
Name:	Shell - Express Stop	09/24/2008	\$49.08	\$49.08
Address:	2632 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Memo:	Event Fuel			
Name:	Carl's Jr	09/25/2008	\$7.77	\$23.75
Address:	810 Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Meals			
Memo:	Travel Dinner			
Name:	Eegee's	09/29/2008	\$12.17	\$25.86
Address:	3250 E Valencia Rd, Tucson, AZ 85706		Cash	
Category:	Travel - Meals			
Memo:	Travel Lunch			
Name:	G&F Pizza Palace	09/29/2008	\$38.01	\$38.01
Address:	114 E 5th St, Benson, AZ 85602		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Dinner			
Name:	Shell Gas Station	09/29/2008	\$44.00	\$44.00
Address:	I-10 & Wilmot Rd, Tucson, AZ 85701		Cash	
Category:	Travel - Fuel			
Memo:	Fuel for event			
Name:	Discessio, LLC	10/01/2008	\$150.00	\$1,050.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	October Consulting Fee			
Name:	Eegee's	10/01/2008	\$13.69	\$25.86
Address:	3250 E Valencia Rd, Tucson, AZ 85706		Cash	
Category:	Travel - Meals			
Memo:	Travel Dinner			
Name:	Jet Media Promotions	10/04/2008	\$408.32	\$1,104.16
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	High Noon Campaign Products, LLC	10/08/2008	\$35.84	\$14,061.81
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Signs			
Memo:	Signs Shipping			
Name:	Silver Saddle Steak House	10/09/2008	\$28.45	\$28.45
Address:	310 E Benson Hwy, Tucson, AZ 85713		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign Meeting			
Name:	Alltel	10/11/2008	\$300.00	\$528.52
Address:	Building 4, Third Floor, One Allied Drive, Little Rock, AR 72202		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone Payment			
Name:	STAPLES	10/11/2008	\$505.90	\$505.90
Address:	4299 E Highway 90, Sierra Vista, AZ 85635		Cash	
Category:	Overhead - Office supplies			
Memo:	Ink, Pens, Paper, Eraser board, etc.			
Name:	High Noon Campaign Products, LLC	10/12/2008	\$75.00	\$14,061.81
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - production cost			
Memo:	3 Mailer Designs			
Name:	Circle K	10/13/2008	\$47.50	\$47.50
Address:	3651 S Highway 92, Sierra Vista, AZ 85650		Cash	
Category:	Travel - Fuel			
Memo:	Event Travel			
Name:	Cochise County Republican Committee	10/13/2008	\$30.00	\$60.00
Address:	432 W Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Dinner Event			
Name:	HARW	10/13/2008	\$13.00	\$52.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Luncheon			
Total of Operating Expenses			\$1,935.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,935.98	

